

**Remit Address:**

WOTV
90378 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	218749-1
Product	CANDIDATE	Invoice Date	11/11/12
Estimate Number	2309	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WOTV	Order #	218749
Account Executive	Petry Philadelphia	Alt Order #	
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOTV	General Hospital	General Hospital	to	10/29/12 to 11/04/12	2x	--- TF--				
	WOTV			Th	11/01/12	:30	2:59 PM	OFA12A193H	\$150.00		1
	WOTV			F	11/02/12	:30	2:22 PM	OFA12A193H	\$150.00		2
2	WOTV	Steve Harvey	3-4p	to	10/29/12 to 11/04/12	1x	--- TF--				
	WOTV			Th	11/01/12	:30	3:44 PM	OFA12A193H	\$75.00		1
3	WOTV	The Doctors	4-5p	to	10/29/12 to 11/04/12	2x	--- TF--				
	WOTV			Th	11/01/12	:30	4:55 PM	OFA12A193H	\$75.00		1
	WOTV			F	11/02/12	:30	4:14 PM	OFA12A193H	\$75.00		2
4	WOTV	News 8 @6p	6-630p	to	10/29/12 to 11/04/12	2x	--- TF--				
	WOTV			Th	11/01/12	:30	6:11 PM	OFA12A193H	\$150.00		1
	WOTV			F	11/02/12	:30	6:24 PM	OFA12A195H	\$150.00		2
5	WOTV	News 8 @6p	6-630p	to	11/05/12 to 11/11/12	1x	M-----				
	WOTV			M	11/05/12	:30	6:20 PM	OFA12A193H	\$150.00		1
6	WOTV	Monday 8-10p	8-10p	to	11/05/12 to 11/11/12	1x	M-----				
	WOTV			M	11/05/12	:30	9:15 PM	OFA12A193H	\$1,000.00		1
7	WOTV	Sunday 7-8p	7-8p	to	10/29/12 to 11/04/12	1x	-----S				
	WOTV			Su	11/04/12	:30	7:43 PM	OFA12A193H	\$750.00		1
8	WOTV	ABC College Football	ABC College Football	to	10/29/12 to 11/04/12	1x	-----S-				
	WOTV			Sa	11/03/12	:30	8:57 PM	OFA12A193H	\$400.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Aired Spots 11

<u>Gross Total</u>	\$3,125.00	
<u>Agency Commission</u>	\$468.75	
<u>Net Amount Due</u>	\$2,656.25	<u>Payment Terms 30 Days</u>

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